

SECRET

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040019-1

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch						DIVISION VOUCHER NO.	
THROUGH: Monetary Branch						24 Jan 63 2299	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 82-5187-47, 82-5241-24	
PAYMENT TO BAIRD-ATOMIC, INC.						CONTRACT NO. TM-1606	
2950.65						CHECK TO BE DATED	
PAYMENT		U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.							
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D CODE	
25-33 T/A NO.		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.		53 CA YR	
P.O. NO.		48-50 ADVANCE ACCT. NO.		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
32-33 DIV.		49-51 EMP. NO.		62-67 CK. NO.		68-70 DUE DATE	
PROJECT NO.		FY		OBJECT CLASS		71-80 AMOUNT	
DEBIT		CREDIT					
Baird Atomic Inc.		883 1		1606		601.0 61-2004-5230 740 580.13	
		87X 7		1606		601.0 61-0571-0008 740 2320.52	
		87X 7		1606		601.0 61-1017-0176 740 50.00	
				138.3		580.13	
				138.6		2370.52	
Original Certificate 4- TM-1606 (Posting) 1- Vouch file							
DATE		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS	
1-29-63						2950.65 2950.65	

Standard Form No. 1034
7 GAO 5030
1034-107

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. VOU. NO.

Page 1 of 1

J. S. _____ (Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Baird Atomic Inc.
(Payee)

Cambridge 38, Massachusetts

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u>				
		82-5241-23 (Orig. Inv. Att)				\$1,182.57
		82-5187-46 (Orig. Inv. Att)				25.00
		82-5187-47 (Orig. Inv. Att)				25.00
		82-5241-24 (Orig. Inv. Att)				1,718.08
		<div style="text-align: right;"> 1182.57 1718.08 <hr/> 20.63 </div>				
				TOTAL		\$2,950.65

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials)_____

STAT

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

29 JAN 1963

(Date)

g Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Per _____

Title _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

Paul H.
OSA-2712-62
 COPY OF

STAT

WASHINGTON, D. C.

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DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	TM-1606 Common Customer		80	82-5241-23
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
		11/30/62		

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES RENDERED FOR NOVEMBER 1962:		
			<u>Hours</u>	<u>Hourly</u>	
		<u>WORK ORDER #</u>	<u>Worked</u>	<u>Rate</u>	
		63-4	15.0	7.91 ✓	118.65 ✓
		63-13	22.0	7.91	174.02 ✓
		63-15	20.0	7.91	158.20 ✓
		63-17	55.8	7.91	441.38 ✓
		63-19	12.0	7.91	94.92 ✓
		TOTAL LABOR	124.8	7.91	987.17 ✓
		Materials		5.00	
		G & A @ 12.4% ✓		.62 ✓	5.62 ✓
		Transportation Out (Receipts Attached)			139.78 ✓
		Facility Maintenance Fee			50.00
		AMOUNT SUBMITTED FOR REIMBURSEMENT			1,182.57 ✓
		We certify that the above bill is correct and just; that payment therefor has not been received.			
		BAIRD-ATOMIC INC.			
		By	Control		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



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EVERETT AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NO. **AER**

BOS 67824

DATE

10/26/62

OTHER

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O

**P.O. BOX 232
CAMBRIDGE, MASS.**

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

PAY THIS AMOUNT

57.44

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	STAT
CHARGES	
AIR FREIGHT	57.44
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
	STAT
SHIPPER'S C.O.D.	
F. FEE	
TOTAL CHARGES	57.44

STAT

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
3	Electronic Equipment W/DN BOXES	225

SPECIAL INSTRUCTIONS

7-0500
RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
LENGTH ☐ X WIDTH ☐ X HEIGHT ☐ = CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



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EMERY
IMPORTANT

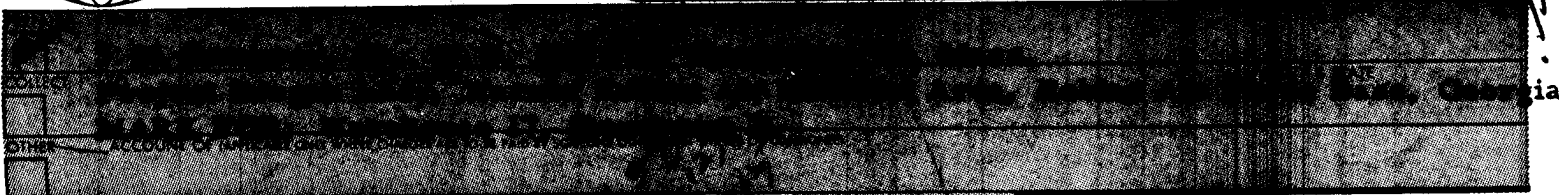
TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

BOS 67825

DATE

11/5/62 11/15



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P.O. BOX 232
CAMBRIDGE, MASS.

SIGNED FOR SHIPPER BY

DEPT

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

TARIFF DESTINATION

FOR E.A.F. USE ONLY

MCN

ATL STAT

CHARGES

AIR FREIGHT (29)

20.52

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

C.O.D. FEE

TOTAL CHARGES

20.52

SPECIAL INSTRUCTIONS

70500

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐

OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC IN

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



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EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

47058

DATE **11/6/62**

STAT
ILL
TO

P.O. BOX 232
CAMBRIDGE, MASS.

SIGNED FOR SHIPPER BY

OR ORDER NO.

PAY THIS AMOUNT

16.73

TARIFF DESTINATION **MCN** FOR E.A.F. USE ONLY **STAT**

CHARGES

AIR FREIGHT **(29)** **16.73**

PICKUP

DELIVERY

CHARGES ADVANCED
AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

16.73

NO. PIECES DESCRIPTION AND MARKS WEIGHT

1-Pkg. Cable

3

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐ TIME/DATE **400**
LENGTH ☐ WIDTH ☐ HEIGHT ☐ CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT

ORIGINAL INVOICE

INMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.
FORM OA-1 PRINTED IN U.S.A.



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EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

BOS 67827

DATE

11/29/62 12/11

STAT

**P.O. BOX 232
CAMBRIDGE, MASS**

PAY THIS AMOUNT
45.09

SIGNED FOR SHIPPER BY _____

DEPT. OR ORDER NO. _____

NO. PIECES	DESCRIPTION	MARKS	WEIGHT
2	Electronic Equipment		150

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT: ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL

TIME/DATE: **11/28/62**

WIDTH: ☒ HEIGHT: ☒ CUBIC INCHES: _____

TARIFF DESTINATION	FOR E.A.F. USE ONLY	STAT
MCN	ATL	
CHARGES		
AIR FREIGHT (SCALE NO. 29)	45.09	
PICKUP		
DELIVERY		
CHARGES ADVANCED AT ORIGIN		
AT DESTINATION		
FEE (FOR _____)		
VALUATION CHARGE		
OTHER		
SHIPPER'S C.O.D.		
C.O.D. FEE		
TOTAL CHARGES	45.09	

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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Encl #1
OSP-2712-62
 COPY OF STAT

WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER	
		TM- 1 606 Customer C				80		82-5187-46	
SHIP VIA				F.O.B. POINT		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER	
						11/30/62			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR NOVEMBER 1962:						
			Facility Maintenance Fee					25.00 ✓	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD ATOMIC INC.</p>								STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

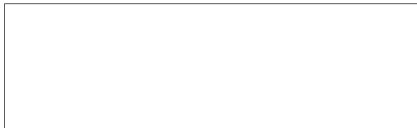
ANALYTICAL & CONTROL
INSTRUMENTS**Baird****33 University Road, Cambridge 38, Massachusetts**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

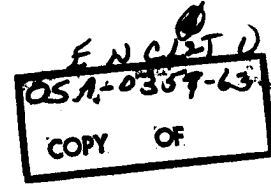
TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

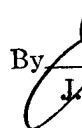
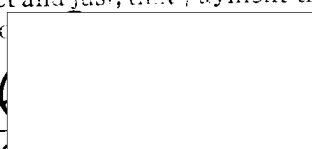
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WASHINGTON, D. C.

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STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Customer C TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5187-47
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 12/28/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
	JAN 17 5 13 PM '63		SERVICES FOR DECEMBER 1962: Facility Maintenance Fee		25.00
			We certify that the above bill is correct and just; that payment therefor has no		
			By  J.  roller		STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ANALYTICAL & CONTROL
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



YOUR ORDER

YOUR ORDER

SOLD TO

SHIP
TO

STAT

ENCLOSURE
OSA-0357-B

COPY OF

WASHINGTON, D. C.

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN 80	INVOICE NUMBER 82-5241-24
SHIP VIA		F.O.B. POINT	DATE SHIPPED/INVOICE DATE 12/28/62	CARRIER'S RECEIPT NUMBER

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR DECEMBER 1962:		
			<u>WORK ORDER #</u>	<u>Hrs Worked</u>	<u>Hrly Rate</u>
			63-9	38.2	7.91
			63-10	26.0	"
			63-11	46.2	"
			63-12	33.4	"
			63-18	13.3	"
			63-20	26.6	"
			63-22	8.0	"
			63-23	7.0	"
			Total Labor	198.7	1,571.71
			Materials @ Cost	17.30	
			Plus G & A @ 12, %	2.15	19.45
			Facility Maintenance Fee		50.00
			Transportation Out (receipts attached)		76.92
			NET AMOUNT SUBMITTED		1,718.08
			We certify that the above bill is correct and just; that payment therefor has not been received.		
					STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



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EMERY AIR FREIGHT CORPORATION **INVOICE NUMBER 67831**

IMPORTANT TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.** DATE **12-28-62**

CONSIGNEE **ATLANTA, GEORGIA**

OTHER ACCOUNT OF PAYMENT ONLY

STAT **P.O. BOX 232 CAMBRIDGE, MASS.**

SIGNED FOR SHIPPER BY **J.D. 5241**

DEFERRED ORDER NO. **634516321**

NO. PIECES **13** DESCRIPTION AND MARKS **Electronic Equipment** WEIGHT **222**

SPECIAL INSTRUCTIONS **7-0500**

RECEIVED BY EMERY AIR FREIGHT AT: SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐

PAY THIS AMOUNT **56.68**

TARIFF DESTINATION **MCN** FOR E.A.F. USE ONLY **ATL**

CHARGES	
AIR FREIGHT (SCALE NO. 29)	56.68
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	56.68

STAT **STAT**

2 THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. ORIGINAL INVOICE FORM OA-1 PRINTED IN U.S.A.



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EVERAIR

AIR FREIGHT CORPORATION

INVOICE NUMBER

BOS 67828

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE

12/10/62

TO: **STAT**
FROM: **STAT**
SHIPPER'S ACCOUNT OF (APPLICABLE ONLY WHEN CHARGES ARE TO BE PAID BY SHIPPER)
TARIFF DESTINATION: **MCN**
FOR E.A.F. USE ONLY: **ATL**

TO: **STAT**
FROM: **STAT**
SHIPPER'S ACCOUNT OF (APPLICABLE ONLY WHEN CHARGES ARE TO BE PAID BY SHIPPER)
TARIFF DESTINATION: **MCN**
FOR E.A.F. USE ONLY: **ATL**

NO. PIECES: **2**
DESCRIPTION: **Electronic Equipment**
WEIGHT: **30**
PAID BY: **CR # 37014 - 12/20/62**
RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

CHARGES	
AIR FREIGHT (29)	20 24
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	
SHIPPER'S C.O.D.	
C.O.D. FEE	
TOTAL CHARGES	20.24

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ORIGINAL INVOICE
FORM 001 PRINTED IN U.S.A.

SECRET
(When Filled In)

Voucher No. 1990
Page 5 of 11
2 January 1963

ADJUSTMENT VOUCHER
(TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)

VOUCHER NO. 7-12

TO: FINANCE DIVISION
ACCOUNTS BRANCH

FROM: OSA/Finance

BUDGET ADJUSTMENT NO. 1990

FD/LEM STATUS OF FUNDS REPORT

NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER

13-21		22-27 VOUCHER NO.		28-33		34-39		40	42 FY	43 FUNDS	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES
								87	x	7		001606	601.0	61-0571-	0008	740	324 76	
								87	x	7		001606	601.0	61-0571-	0008	740	1 991 18	
								87	x	7		001606	601.0	61-0571-	0008	740	2 076 87	
								87	x	7		001606	601.0	61-0571-	0008	740	2 407 06	
21.		308674						87	x	7		001606	601.0	61-1057-	0175	740		324 76
22		314527						87	x	7		001606	601.0	61-1057-	0175	740		1 991 18
23		319761						87	x	7		001606	601.0	61-1057-	0175	740		2 076 87
24		325127						87	x	7		001606	601.0	61-1057-	0175	740		2 407 06
								87	x	7		000891	601.0	61-0571-	0008	740	90 92	
25		325126						87	x	7		000891	601.0	61-1057-	0175	740		90 92
TOTALS																		

BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION

21. OSA Vo. 530 Baird Atomic TN-1606
 22. OSA Vo. 908 " " "
 23. OSA Vo. 1255 " " "
 24. OSA Vo. 1633 " " "
 25. OSA Vo. 1634 " " HF-CT-691